

### **DISCLOSURE REPORT CANDIDATE COMMITTEE**

SECTION I - COMMITTEE:

SECTION II - TYPE OF REPORT AND REPORTING PERIOD:

Name

**Carol for Senate** 

Address

P. O. Box 61503

City, State Phone

949-7600

Honolulu, Hawaii 96822

(Preparer's Phone)

Report Period: AMPAICH SPEHDING COMMISSION Type of Report:

11/8/00-12/31/2000

Supplemental

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	SECTION III (PART 1) - SUMMARY OF RECEIPTS AN		
	Rt.	COLUMN A	COLUMN B
		TOTAL THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
1.	Cash on Hand at Beginning of Election Period		\$0.00
2.	Cash on Hand at Beginning of this Reporting Period	\$12,859.66	
3.	Total Receipts with Loans (From Line 17, Column A and B)	\$6,790.36	\$192,454.38
4.	Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)	\$19,650.02	\$192,454.38
5.	Subtotal Disbursements (From Line 21, Column A and B)	\$10,049.40	\$182 <u>,</u> 853.76
6.	Cash on Hand at Closing of this Reporting Period	\$9,600.62	\$9,600.62
7.	(a) Total of Unpaid Expenditures at Beginning of this Rep. Pd.	\$0.00	
	(b) Net Change of Expenditures and Fundraising Expenditures	\$0.00	
	(c) Total of Unpaid Expenditures at Closing of this Rep. Period	\$0.00	
8.	Total of Loans at Closing of This Reporting Period (Schedule E, Line 10)	\$5,848.56	
9.	Debts Owed BY the Candidate Committee at Closing of This Reporting Period	\$5,848.56	
10.	Other Adjustments to Surplus/Deficit (Attach Explanation)	\$0.00	
11.	Subtotal (Add Lines 9 and 10)	\$5,848.56	
	Surplus/Deficit (Subtract Line 11 from Line 6)	\$3,752.06	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

		Peter Yanagana 1/29/0:
Candidate	Date	Treasurer / Date

## SECTION III (PARTITE DETAILED SUMMARY OF RECEIPTS AND DISPUSSEMENTS

CAROL FOR SENATE

COLUMN A

COLUMN B ELECTION PERIOD TOTAL TO DATE

REC	CEIPTS	TOTAL THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
13.	Contributions From:		
	(a) Individuals/Other Entities/Noncandidate Committees		
	(i) Monetary Contributions of \$100 or Less	\$200.00	\$38,376.63
	(ii) Non-Monetary Contributions of \$100 or Less		\$93.75
	(iii) Aggregate Monetary and Non-Monetary Contributions of More Than \$100	\$6,492.80	\$113,492.20
	(iv) Total Contributions from Individuals/Other Entities/Noncandidates	\$6,692.80	\$151,962.58
	(b) Political Party Committees		
	(i) Monetary Contributions of \$100 or Less		
	(ii) Non-Monetary Contributions of \$100 or Less	\$97.56	\$97.56
	(iii) Aggregate Monetary and Non-Monetary Contributions of More Than \$100		
	(iv) Total Contributions from Political Party Committees	\$97.56	\$97.56
	(c) Candidate and Candidate's Immediate Family		
	(i) Monetary Contributions of \$100 or Less		
	(ii) Non-Monetary Contributions of \$100 or Less		
	(iii) Aggregate Monetary and Non-Monetary Contributions of More Than \$100		
	(iv) Total Contributions from Candidate and Candidate's Immediate Family	\$0.00	\$0.00
	(d) Total Contributions	\$6,790.36	\$152,060.14
14.	Public Funds and Other Receipts (Interest, Refunds, Etc.)		\$11,383.26
15.	Total Receipts Without Loans (Add Lines 13(d) and 14 for Columns A and B)	\$6,790.36	\$163,443.40
16.	Loans		
	(a) Candidate and Candidate's Immediate Family (Schedule E, Line 1 for Column A)	\$0.00	\$29,010.98
	(b) Financial Institutions (Schedule E, Line 4 for Column A)	\$0.00	\$0.00
	(c) Other Loans (Schedule E, Line 7 for Column A)	\$0.00	\$0.00
	(d) Total Loans (Add Lines 16(a) thorough 16(c) for Columns A and B)	\$0.00	\$29,010.98
17	Total Receipts with Loans (Add Lines 15 and 16(d) for Columns A and B)	\$6,790.36	\$192,454.38
DIS	BURSEMENTS		
18.	Expenditures (Schedule B, Line 3 for Column A)	\$10,049.40	\$159,691.34
19.	Fundraising Expenditures (Schedule F, Line 3 for Column A)		
20.	Loan Repayments		
	(a) Candidate and Candidate's Immediate Family (Schedule E, Line 2 for Column A)	\$0.00	\$23,162.42
	(b) Financial Institutions (Schedule E, Line 5 for Column A)	\$0.00	\$0.00
	(c) Other Loans (Schedule E, Line 8 for Column A)	\$0.00	\$0.00
	(d) Total Loan Repayments (Add Lines 20(a) thorough 20(c) for Columns A and B	\$0.00	\$23,162.42
21.	Subtotal Disbursements (Add Lines 18, 19, and 20(d) for Columns A and B)	\$10,049.40	\$182,853.76
22.	Expenditures and Fundraising Expenditures (Schedule H, Line 7 for Column A)		
23.	Total Disbursements (Add Lines 21 and 22 for Columns A and B)	\$10,049.40	\$182,853.76

DATE	NAME	ADDRESS	CITY, STATE ZIP	AMOUNT	OCCUP/ EMPLOYER	IN KIND AMOUNT	AGGREGATE	
11/08/00	Painting Industry of Hawaii	222 S. Vineyard St., PH 4	Honolulu, HI 96813	\$500.00			\$500.00	
11/08/00	COPE, AFL-CIO	320 Ward Avenue, #208	Honolulu, HI 96814	\$500.00			\$500.00	
11/08/00	Operating Engineers Local #3	1620 S. Loop Road	Alameda, CA 94502	\$500.00			\$500.00	
11/13/00	Maui Commercial Boaters	P.O. Box 1359	Kihei, HI 96753	\$250.00			\$250.00	
11/13/00	HRCA-PAC	677 Ala Moana Blvd., #815	Honolulu, HI 96813	\$250.00			\$450.00	
11/13/00	CSX Lines	4100 Alpha Road, #700	Dallas, TX 75244	\$250.00			\$250.00	
11/17/00	Hawaijan Airlines	P.O. Box 299906	Honolulu, HI 96820	\$250.00			\$250.00	
11/17/00	Hawaii State Teachers Association	1200 Ala Kapuna Street	Honolulu, HI 96819	\$492.80			\$992.80	
11/17/00	Anheuser Busch Companies, Inc.	98-877 Iwaena Street	Aiea, HI 96701	\$1,500.00			\$3,500.00	
11/20/00	Philip Morris Management Corp.	120 Park Avenue	New York, NY 10017-5592	\$1,000.00			\$2,000.00	
12/29/00	R.J. Reynolds Tobacco Co.	P.O. Box 2966	Winston-Salem, NC 27102	\$1,000.00			\$1,000.	
, 5, 20,00		TOTAL	,	\$6,492.80			\$10,192.	

DATE	VENDOR	ADDRESS	CITY, STATE ZIP	DESCRIPTION	AMOUNT
11/08/2000	) Kinko's	590 Queen Street	Honolulu, HI 96813	Lamination/signs	\$36.79
11/09/2000	Rainforest Plantes et Fleurs	Ward Warehouse	Honolulu, HI 96814	Constituent floral/leis	\$67.60
11/11/2000	) Chai's Island Bistro	1 Aloha Tower Drive	Honolulu, Hl 96813	Luncheon/campaign volunteers	\$127.22
11/11/2000	) Costco	333 Keahole Street	Honolulu, HI 96825	Volunteer/signholding supplies	\$113.42
11/11/2000	Francis Camera I	Ala Moana Center #1110	Honolulu, Hl 96814	Photo supplies/processing	\$24.10
11/11/2000	) Kakaako Kitchen	1200 Ala Moana Blvd.	Honolulu, HI 96814	Refreshments/general election	\$117.81
	) Safeway Supermarket	1121 S. Beretania Street	Honolulu, HI 96814	Volunteer/signholding supplies	\$20.73
	) Sweetheart's Leis	69 N. Beretania Street	Honolulu, HI 96817	Lei/Milken awardees	\$44.99
11/11/2000	) Tamashiro Market	802 N. King Street	Honolulu, HI 96817	Refreshments/general election	\$29.12
11/11/2000	Voter Contact Services	P.O. Box 25274	Honolulu, HI 96825	Mailing labels	\$413.68
11/15/2000	Office Depot	746 Auahi Street	Honolulu, HI 96814	Office supplies/mailout	\$2
	Art Frames	91-226 Kaana Place	Kapolei, Hl 96707	Framing/certificate	\$78.12
11/17/2000	Carol's Bake Shop	2700 S. King Street	Honolulu, HI 96826	Baked goods/volunteers	\$581.86
11/21/2000	) CompUSA	604 Ala Moana Blvd.	Honolulu, HI 96814	Replace computer supplies	\$260.41
	Carol's Bake Shop	2700 S. King Street	Honolulu, HI 96826	Baked goods/volunteers	\$247.33
	) Francis Camera I	Ala Moana Center #1110	Honolulu, HI 96814	Photo supplies/processing	\$82.34
11/22/2000	Friends of Makiki	1527 Keeaumoku Street	Honolulu, HI 96822	Donation/Makiki Park Xmas event	\$100.00
11/22/2000	) Hawaii State Senate (DAGS)	1151 Punchbowl Street	Honolulu, HI 96813	Parking pass/HSSC conference	\$12.00
11/22/2000	) Kuhio Lions	555 University Avenue	Honolulu, HI 96826	Hulihuli chicken/volunteer meals	\$37.50
11/22/2000	) LavaNet	733 Bishop Street, #1170	Honolulu, HI 96813	Monthly ISP services	\$150.00
11/22/2000	Office Depot	746 Auahi Street	Honolulu, HI 96814	Replenish office supplies	\$68.72
11/22/2000	O OLELO Community Television	1122 Mapunapuna Street	Honolulu, HI 96819	Candidate tapings/repl. Tape	\$4.00
11/22/2000	Rainbow 30 Minute Photo	661 Keeaumoku Street	Honolulu, HI 96814	Photo supplies/processing	\$16.85
	Rainforest Plantes et Fleurs	Ward Warehouse	Honolulu, HI 96814	Leis/constituent floral arrangements	\$97.76
11/22/2000	) Safeway Supermarket	1121 S. Beretania Street	Honolulu, HI 96814	Volunteer gifts/Thanksgiving	\$127.56
11/22/2006	) Shirokiya	Ala Moana Center	Honolulu, HI 96814	Volunteers/supplies (mats)	\$10 <u>4.0</u> 6
11/22/2000	) Sorabol Restaurant	805 Keeaumoku Street	Honolulu, Hl 96814	Campaign lunches	\$3 <b>(5)</b>
11/27/2000	Democratic Party of Hawaii	404 Ward Ave., Suite 2A	Honolulu, HI 96814	in kind newspaper ad	\$97.56
12/01/2000	D Beau Soleil	3184 Waialae Avenue	Honollulu, Hl 96816	Campaign volunteers/meals	\$55.32
12/01/2006	O Farewell Ann/Troy	Rm. 210, State Capitol	Honolulu, HI 96813	Sen. Pres. Staff luncheon party	\$82.50
12/01/2000	0 CompUSA	604 Ala Moana Blvd.	Honolulu, HI 96814	Computer supplies	\$36.45
12/01/2000	· ·	4380 Lawehana Street	Honolutu, HI 96818	Refreshments/RHS Task Force mtgs.	\$35.68
12/01/2000	O Fisher Hawaii	450 Cooke Street	Honolulu, HI 96814	Replenish office supplies	\$6.83
	O Hawaii Newspaper Agency	P.O. Box 29660	Honolulu, Hl 96820	Newspaper subscription renewal	\$97.50
	0   Love Country Café	451 Piikoi Street	Honolulu, HI 96814	Staff lunches	\$49.74
12/01/2006	0 Kapuakea Products	439 Kamani Street	Honolulu, HI 96813	Baked goods/volunteers	\$68.72
12/01/200	Native Books & Beautiful Things	Ward Warehouse	Honolulu, Hl 96814	Towels/wrapping	\$31.24
12/01/200	O Pocketbook Man	Ala Moana Center	Honolulu, HI 96814	Staff luncheon/gift	\$78.12

#### SCHEDULE B, EXPENDITURES

DATE	VENDOR	ADDRESS	CITY, STATE ZIP	DESCRIPTION	AMOUNT
12/01/2000	Rainforest Plantes et Fleurs	Ward Warehouse	Honolulu, HI 96814	Leis	\$16.64
	Sorabol Restaurant	805 Keeaumoku Street	Honolulu, HI 96814	Community leaders/lunches`	\$15.40
	The Growing Keiki	66-051 Kam Hwy.	Haleiwa, HI 96714	Legislative staff/gifts	\$24.96
12/07/2000	<b>-</b>	733 Bishop Street, #1170	Honolulu, HI 96813	Internet Service Prov ider services	\$50.00
	Network Solutions Inc.	P.O. Box 17305	Baltimore, MD 21297	Domain registration	\$70.00
	Nextel Communications	P.O. Box 5188	Carol Stream, IL 60197	Cell phone/pager services	\$441.63
12/07/2000		770 Kapiolani Blvd., 4th floor	Honolulu, HI 96814	Media production/general election	\$2,274.04
	Q Communications Ltd.	91-534 Puamaeole St., #48B	Ewa Beach, HI 96706	Computer data services	\$1,595.44
12/18/2000	_	3184 Waialae Avenue	Honolulu, HI 96816	Baked goods/volunteer mahalo gifts	\$90.00
12/26/2000	· ·	604 Ala Moana Blvd.	Honolulu, HI 96814	Laptop computer/replacement	\$1,145.80
	Kakaako Kitchen	Ward Center	Honolulu, HI 96814	Breads/baked goods for volunteers	\$9
12/28/2000		590 Queen Street	Honolulu, HI 96813	Xeroxing/campaign mailout	\$239.58
	Long's Drugs Moiliili	2220 S. King Street	Honolulu, HI 96826	Xmas candy for senior luncheon prizes	\$6.32
	Panya Bakery	1210 Queen Street, #207	Honolulu, HI 96814	Desserts/office luncheon	\$22.92
12/28/2000		Ward Center	Honolulu, HI 96814	Wrapping supplies	\$12.24
	Pat's Island Delights	98-450 Kam Hwy.	Pearl City, HI 96782	Breads/baked goods for volunteers	\$80.13
	Rainforest Plantes et Fleurs	Ward Warehouse	Honolulu, HI 96814	Gift/floral arrangements	\$72.80
12/28/2000	Starbucks Coffee Company	Ward Center	Honolulu, HI 96814	Gift basket supplies	\$32.97
	Temari Ctr. for Asian/Pacific Arts	1329A 10th Avenue	Honolulu, HI 96816	Kadomatsu/donation to senior homes	\$100.00
	TOTALS				\$10,049.40
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# STATE OF HAWAII AMPAIGN SPENDING COMMISSION SCHEDULE E LOANS

## **Carol for Senate**

ANUIDATE AN	ID CANDIDATE'S IMMEDIATE FAMILY				
DATE OF		AMOUNT OF LOAN AT BEGINNING OF THIS	NEW LOAN OR INCREASE IN LOAN	LOAN REPAYMENT	AMOUNT OF LOAN AT CLOSING OF THIS
LOAN	FULL NAME AND ADDRESS	REPORTING PERIOD	AMOUNT THIS PERIOD	THIS PERIOD	REPORTING PERIOD
11/06/00	Harold Fukunaga				
	3041 Kanu Street	\$2,500.00			\$2,500.00
	Honolulu, HI 96822	<u> </u>			
11/06/00	Jane Fukunaga				
	3041 Kanu Street	\$2,500.00			\$2,500.00
	Honolulu, HI 96822				
01/01/97	Carol Fukunaga				
	1571 Piikoi Street	\$848.56			\$848.56
	Honolulu, HI 96822				
	ANS FROM CANDIDATE AND CANDIDATE FAMILY THIS PERIOD	'S	\$0.00		
	AN REPAYMENTS FOR CANDIDATE AND	CANDIDATE'S			
	FAMILY THIS PERIOD			\$0.00	
	ANS FROM CANDIDATE AND CANDIDATE				<b>#E 040 E</b> C
	FAMILY AT CLOSING OF THIS REPORTING	G PERIOD			\$5,848.56
TINANCIAL INST DATE	IIIOIIONS	AMOUNT OF LOAN AT	NEW LOAN OR		AMOUNT OF LOAN AT
OF		BEGINNING OF THIS	INCREASE IN LOAN	LOAN REPAYMENT	CLOSING OF THIS
LOAN	FULL NAME AND ADDRESS	REPORTING PERIOD	AMOUNT THIS PERIOD	THIS PERIOD	REPORTING PERIOD
THIS PERIOD	AN REPAYMENTS FOR FINANCIAL INSTI	TUTIONS	\$0.00	\$0.00	
			L	\$0.00	
	ANS FROM FINANCIAL INSTITUTIONS				40.00
	OF THIS REPORTING PERIOD		· · · · · · · · · · · · · · · · · · ·		\$0.00
DATE DATE	·	AMOUNT OF LOAN AT	NEW LOAN OF		
OF LOAN	FULL NAME AND ADDRESS	BEGINNING OF THIS REPORTING PERIOD	NEW LOAN OR INCREASE IN LOAN AMOUNT THIS PERIOD	LOAN REPAYMENT THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS REPORTING PERIOD
TOTAL OF LOA	ANS FROM SOURCES OF OTHER LOANS	<del></del>			
THIS PERIOD	·		\$0.00		
. TOTAL OF LO	AN REPAYMENTS FOR SOURCES OF OTH	HER LOANS			
THIS PERIOD				\$0.00	
	ANS FROM SOURCES OF OTHER LOANS		L	\$0.00	
	OF THIS REPORTING PERIOD				<u></u> የለ ለላ
	OCTURE OF THIS PERIOD			i	\$0.00
AT CLOSING		<u> </u>			·
	DANS AT CLOSING OF THIS REPORTING	PERIOD			\$5,848.56